PURCHASE ORDER

Village of Westmont
Phone (630) 981-6200

PO #: 11040056
VENDOR #: M08117

October 03, 2016

MID AMERICAN WATER INC
1500 E MOUNTAIN
AURORA IL 60505

SHIP TO/BILL TO:
PUBLIC WORKS WATER DIVISION
31 W QUINCY AVE
WESTMONT IL 60559
ATTN: ROSE GROSS

QTY	DESCRIPTION	UNIT COST	TOTAL COST	BUDGET #
8	WB67 5-6 HYDRANT MJ YELLOW	2,704.0000	$21,632.00	41-53410-60-6026
1	WB67 12 HYDRANT EXT	770.0000	$770.00	41-53410-60-6026
	BUDGETED ITEM			
	Inv.# 130079A			
		TOTAL	$22,402.00	

Department Head: Michael Ramsey
Requested By: MIKE RAMSEY

Village Manager: _____
Approved By: Steve Rao Date: 12-29-16
Finance Officer

All vendors must comply with applicable regulations of the Illinois Department of Human Rights. This order is exempt from Federal Excise Tax under the title 25 USCA , and from Illinois Sales, Use and Service Taxes. No. E9997-4320-07.
Acceptance of this Purchase Order constitutes agreement by vendor that venue shall be proper only in the Circuit Court for the 18th Judicial Circuit, DuPage County, Illinois.